

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Jfk, Texas 75903-3718**INVOICE**
Pg 1 of 50P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904918

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
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ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		7/03/05	7/03/05	904918	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930258 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 62307 lbs shipped	1-	1-	E	2086.090	2086.09-	

TOTAL ▶

2086.09-

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 286.67 GT
Difference \$ (83.33) GT
Surcharge Increase \$ (0.0372) Per Lb
Surcharge Increase @ 90% (0.0335)

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

7/6/05

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	\$	350.00 GT
5/6/06	903932	18079353	18079353		9930258	11362	903932	528	5769		
5/6/07	903952		18079353		9930258	11362	903952	672	7337		
5/6/09	904097		18079353		9930258	11362	904097	864	9416		
5/6/13	904178		18079353		9930258	11362	904178	864	9428		
5/6/16	904272		18079353	550054736	9930258	11362	904272	528	5753		
5/6/20	904354		18079353	550054736	9930258	11362	904354	480	5230		
5/6/21	904392		18079353	550054736	9930258	11362	904392	240	2615		
5/6/23	904450		18079353	550054736	9930258	11362	904450	864	9424		
5/6/27	904605		18079353	550054736	9930258	11362	904605	672	7335		
TOTAL									5,712	62,307	
COUNT									9		
										Lbs	62,307
										Price Chg	-\$0.0335
										June Surcharge	-2086.09

05-44481-rdd Doc 2055-7
CITATION
 Innovative Metal Components

INVOICE
 Pg 3 of 50

Entered 02/03/06 16:22:47
 REMIT TO: DELTA 4451
 P.O. BOX 77000
 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904919

1611 North Raguet 75904
 Post Office Box 3718
 Lufkin, Texas 75903-3718

TERMS
 NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

SOLD TO
 DELPHI E & C CSTC
 INVOICE MAIL CODE R-02
 2582 EAST RIVER ROAD
 MORaine OH 45439

SHIP TO
 MINDIS INTERNATIONAL INC
 1400 SULSER
 LUFKIN TX 75904
 USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
 Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761		PAM Dedicate	7/03/05	7/03/05	904919	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931493 1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 4717 lbs shipped	1-	1-	E	157.930	157.93-

TOTAL

157.93-

Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/6/06	903953	18079353=PNT	18049573	550054761	9931493	11362	903953	96	1048
5/6/30	904742		18049573		9931493	11362	904742	336	3669
					TOTAL			432	4717
					COUNT	2			
							Lbs		4,717
							Price Chg		-\$0.0335
							June Surcharge		-157.93

1/26/2006 11:15 AM

CITATION
Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Arlington, Texas 75903-3718

INVOICE
Pg 5 of 50

REMIT TO: DET. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904920

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		7/03/05	7/03/05	904920	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930259 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 62307 lbs shipped	1-	1-	E	2086.090	2086.09-	

TOTAL ▶

2086.09-

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%		(0.0335)	

1/26/2006 11:15 AM

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

Pg 7 of 50

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904921

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
550054761		PAM Dedicate		COLLECT		7/03/05		7/03/05		904921 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
9931494 1		<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 4717 lbs shipped		1-		1-		E		157.930		157.93-	

TOTAL ►

157.93-

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 266.67 GT
Difference \$ (83.33) GT
Surcharge Increase \$ (0.0372) Per Lb
Surcharge Increase @ 90% (0.0335)

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/6/06	903954	18079354=PNT	18049574	550054761	9931494	11362	903954	96	1048
5/6/30	904743		18049574		9931494	11362	904743	336	3669
					TOTAL			432	4717
					COUNT			2	
							Lbs		4,717
							Price Chg		-\$0.0335
							June Surcharge		-157.93

7/6/05

CITATION
Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Arlington, Texas 75903-3718

INVOICE
Part 9 of 50

REMOVED BY 4451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904922

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		COLLECT	7/03/05	7/03/05	904922 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930260 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 50929 lbs shipped		1-	1-	E	1705.140	1705.14-

TOTAL ▶

1705.14-

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 266.67 GT
Difference \$ (83.33) GT
Surcharge Increase \$ (0.0372) Per Lb
Surcharge Increase @ 90% (0.0335)

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

7/6/05

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	
5/6/06	903932	18079357		18079357	9930260	11362	903932	480	5539	
5/6/09	904097			18079357	9930260	11362	904097	480	5540	
5/6/16	904272	18079357		18079357	9930260	11362	904272	480	5538	
5/6/20	904354			550054736	9930260	11362	904354	864	9972	
5/6/21	904392			550054736	9930260	11362	904392	960	11068	
5/6/23	904450			550054736	9930260	11362	904450	480	5530	
5/6/27	904605			550054736	9930260	11362	904605	432	4977	
5/6/30	904693			550054736	9930260	11362	904693	240	2765	
TOTAL									4,416	50,929
COUNT									8	
										Lbs
										Price Chg
										June Surcharge
										50,929
										-\$0.0335
										-1705.14

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

Pg 11 of 50

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904923

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-906-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
550054761		PAM Dedicate		COLLECT		7/03/05		7/03/05		904923 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
9931495 1		<S> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 5520 lbs shipped		1-		1-		E		184.810		184.81-	

TOTAL ►

184.81-

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%		(0.0335)	

Delphi Surchage 6 '05.xls

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Arlington, Texas 75903-3718**INVOICE** Page 13 of 50P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904924

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate	7/03/05	7/03/05	904924	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930261 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 50929 lbs shipped	1-	1-	E	1705.140	1705.14-

TOTAL

1705.14-

7/6/05

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%	\$	(0.0335)	

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	
5/6/06	903932	18079358	18079358		9930261	11362	903932	480	5539	
5/6/09	904097		18079358		9930261	11362	904097	480	5540	
5/6/16	904272		18079358	550054736	9930261	11362	904272	480	5538	
5/6/20	904354		18079358	550054736	9930261	11362	904354	864	9972	
5/6/21	904392		18079358	550054736	9930261	11362	904392	960	11068	
5/6/23	904450		18079358	550054736	9930261	11362	904450	480	5530	
5/6/27	904605		18079358	550054736	9930261	11362	904605	432	4977	
5/6/30	904693		18079358	550054736	9930261	11362	904693	240	2765	
TOTAL									4,416	50,929
COUNT									8	
										Lbs
										Price Chg
										June Surcharge
										50,929
										-\$0.0335
										-1705.14

CITATION

Innovative Metal Components

INVOICE

Page 15 of 50

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904925

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
550054761		PAM Dedicate		COLLECT		7/03/05		7/03/05	904925 02
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9931496 1	<S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.037) per lb @ 90% x 5520 lbs shipped			1-	1-	E	184.810	184.81-	

TOTAL ►

184.81-

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%		(0.0335)	

	Lbs	Price Chg	June Surcharge
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INVOICE Pg 17 of 50

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE NO.

904926

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439**SHIP TO**
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		7/03/05	7/03/05	904926	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930262 1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @90% x 3236 lbs shipped	1-	1-	E	108.340	108.34-	

TOTAL ►

108.34-

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 266.67 GT
Difference \$ (83.33) GT
Surcharge Increase \$ (0.0372) Per Lb
Surcharge Increase @ 90% (0.0335)

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

7/6/05

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/6/07	903952	18079361	18079361		9930262	11362	903952	288	3236
TOTAL COUNT									288
									3236
									3.236
									-\$0.0335
									-108.34
									June Surcharge

CITATION
Innovative Metal Components**INVOICE**
Page 19 of 50P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904927

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6948

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
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OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
55054761		PAM Dedicate		7/03/05	7/03/05	904927	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9931497 1	<S> KNUCKLE 18049581 Product#: 18079361=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 2700 lbs shipped	1-	1-	E	90.400	90.40-	

TOTAL ►

90.40-

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%		(0.0335)	

Delphi Surcharge 6'05.xls

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Arlington, Texas 75903-3718

INVOICE
Part 5 of 21 of 50

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904928

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-808-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

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DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
0550054736		PAM Dedicate		COLLECT	7/03/05	7/03/05	904928	02	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930263 1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 3236 lbs shipped			1-	1-	E	108.340	108.34-	

TOTAL ►

108.34-

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	266.67	GT
Difference	\$	(83.33)	GT
Surcharge Increase	\$	(0.0372)	Per Lb
Surcharge Increase @ 90%		(0.0335)	

Delphi Surchage 6'05.xls

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

05-44481-rdd Doc 2055-7 Filed 02/02/06 Entered 02/03/06 16:22:47 Exhibit 1
Part 5 Pg 23 of 50

INVOICE

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904929

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-808-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
55054761		PAM Dedicate		COLLECT	7/03/05	7/03/05	904929 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931498 1	<S> KNUCKLE 18049582 Product#: 18079362=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) perlb @ 90% x 2700 lbs shipped		1-	1-	E	90.400	90.40-

TOTAL ▶

90.40-

Date Shipped

Memo#	Product#
5/6/06	903971 18079362=PNT
5/6/30	904745

Customer	Part#	QTY	UNIT PRICE	AMOUNT
ABC	100	10	100	1000
ABC	200	10	200	2000
ABC	300	10	300	3000
ABC	400	10	400	4000
ABC	500	10	500	5000
ABC	600	10	600	6000
ABC	700	10	700	7000
ABC	800	10	800	8000
ABC	900	10	900	9000
ABC	1000	10	1000	10000
ABC	1100	10	1100	11000
ABC	1200	10	1200	12000
ABC	1300	10	1300	13000
ABC	1400	10	1400	14000
ABC	1500	10	1500	15000
ABC	1600	10	1600	16000
ABC	1700	10	1700	17000
ABC	1800	10	1800	18000
ABC	1900	10	1900	19000
ABC	2000	10	2000	20000
ABC	2100	10	2100	21000
ABC	2200	10	2200	22000
ABC	2300	10	2300	23000
ABC	2400	10	2400	24000
ABC	2500	10	2500	25000
ABC	2600	10	2600	26000
ABC	2700	10	2700	27000
ABC	2800	10	2800	28000
ABC	2900	10	2900	29000
ABC	3000	10	3000	30000
ABC	3100	10	3100	31000
ABC	3200	10	3200	32000
ABC	3300	10	3300	33000
ABC	3400	10	3400	34000
ABC	3500	10	3500	35000
ABC	3600	10	3600	36000
ABC	3700	10	3700	37000
ABC	3800	10	3800	38000
ABC	3900	10	3900	39000
ABC	4000	10	4000	40000
ABC	4100	10	4100	41000
ABC	4200	10	4200	42000
ABC	4300	10	4300	43000
ABC	4400	10	4400	44000
ABC	4500	10	4500	45000
ABC	4600	10	4600	46000
ABC	4700	10	4700	47000
ABC	4800	10	4800	48000
ABC	4900	10	4900	49000
ABC	5000	10	5000	50000
ABC	5100	10	5100	51000
ABC	5200	10	5200	52000
ABC	5300	10	5300	53000
ABC	5400	10	5400	54000
ABC	5500	10	5500	55000
ABC	5600	10	5600	56000
ABC	5700	10	5700	57000
ABC	5800	10	5800	58000
ABC	5900	10	5900	59000
ABC	6000	10	6000	60000
ABC	6100	10	6100	61000
ABC	6200	10	6200	62000
ABC	6300	10	6300	63000
ABC	6400	10	6400	64000
ABC	6500	10	6500	65000
ABC	6600	10	6600	66000
ABC	6700	10	6700	67000
ABC	6800	10	6800	68000
ABC	6900	10	6900	69000
ABC	7000	10	7000	70000
ABC	7100	10	7100	71000
ABC	7200	10	7200	72000
ABC	7300	10	7300	73000
ABC	7400	10	7400	74000
ABC	7500	10	7500	75000
ABC	7600	10	7600	76000
ABC	7700	10	770	

Customer
P.O.#

Order#

Cust	Invoice#	Bill-To #
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Total Quantity Shipped	Total Ship Weight
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Total
Ship
Weight

TOTAL
COUNT

2

Lbs	2,700
Price Chg	-\$0.0335
June Surcharge	-90.40

Delphi Surchage 6'05.xls

13

1/26/2006 11:15 AM

INVOICE Pg 25 of 50

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

905678

CITATION

Innovative Metal Components

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6846

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
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P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		8/06/05	8/06/05	905678	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930258	1 <S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN July surcharge based on avg metal price \$273.20 vs base \$350 GT or (\$0.0343) @ 90% x 52873 lb shipped	1-	1-	E	1631.510	1631.51-	
9930259	1 <S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN July surcharge based on avg metal price \$273.20 vs base \$350 GT or (\$0.0343) @ 90% x 52873 lbs shipped	1-	1-	E	1631.510	1631.51-	
9930260	1 <S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN July surcharge based on avg metal price \$273.20 vs base \$350 GT or (\$0.0343) @ 90% x 38200 lbs shipped	1-	1-	E	1178.740	1178.74-	
9930261	1 <S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN July surcharge based on avg metal price \$273.20 vs based \$350 GT or (\$0.0343) @ 90% x 38200 lbs shipped	1-	1-	E	1178.740	1178.74-	

TOTAL ►

(Continued)

CITATION

Innovative Metal Components

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE Pg 26 of 50

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

905678

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

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T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		COLLECT		8/06/05	8/06/05	905678 02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930263	1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN July surcharge based on avg metal price \$273.20 vs base \$350 GT or (\$0.0343) @ 90% x 5387 lbs shipped	1-	1-	E	166.230	166.23-	
9930262	1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN July surcharge based on avg metal price \$273.20 vs base \$350 GT or (\$0.0343) per lb @ 90% x 5387 lbs shipped	1-	1-	E	166.230	166.23-	
TOTAL ▶							5952.96-	

Delphi Surcharge 705.xls

1

8/8/2005

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales July 4 thru Aug 1, 2005

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 273.20 GT
Difference \$ (76.80) GT
Surcharge Increase \$ (0.0343) Per Lb
Surcharge Increase @ 90% (0.0309)

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/7/2018	905010	18079353	18079353	550054736	9930258	11362	905010	384	4190
	5/7/2019	905025		18079353	550054736	9930258	11362	905025	864	9432
	5/7/2021	905114		18079353	550054736	9930258	11362	905114	1,152	12576
	5/7/2025	905204		18079353	550054736	9930258	11362	905204	864	9416
	5/7/2026	905230		18079353	550054736	9930258	11362	905230	480	5230
	5/7/2028	905314		18079353	550054736	9930258	11362	905314	432	4707
	5/8/2001	905449		18079353	550054736	9930258	11362	905449	672	7322
TOTAL									4,848	52873
COUNT									7	
									Lbs	52,873
									Price Chg	-\$0.0309
									July Surcharge	-1631.51

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	273.20	GT
Difference	\$	(76.80)	GT
Surcharge increase	\$	(0.0343)	Per Lb
Surcharge increase @ 90%		(0.0309)	

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/7/2018	905010	18079354		18079354	9930259	11362	905010	384	4190
	5/7/2019	905025			18079354	9930259	11362	905025	864	9432
	5/7/2021	905114			18079354	9930259	11362	905114	1,152	12576
	5/7/2025	905204			18079354	9930259	11362	905204	864	9416
	5/7/2026	905230			18079354	9930259	11362	905230	480	5230
	5/7/2028	905314			18079354	9930259	11362	905314	432	4707
	5/8/2001	905449			18079354	9930259	11362	905449	672	7322
TOTAL									4,848	52873
COUNT						7				
				Lbs						52,873
				Price Chg						-\$0.0309
				July Surcharge						-1631.51

Delphi Surcharge 705.xls

3

8/8/2005 Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales July 4 thru Aug 1, 2005

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 273.20 GT
Difference \$ (76.80) GT
Surcharge Increase \$ (0.0343) Per Lb
Surcharge Increase @ 90% (0.0309)

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/7/2018	905010	18079357		550054736	9930260	11362	905010	720	8295
	5/7/2019	905025		18079357	550054736	9930260	11362	905025	480	5530
	5/7/2021	905114		18079357	550054736	9930260	11362	905114	48	553
	5/7/2025	905204		18079357	550054736	9930260	11362	905204	480	5540
	5/7/2026	905230		18079357	550054736	9930260	11362	905230	240	2770
	5/7/2028	905314		18079357	550054736	9930260	11362	905314	672	7756
	5/8/2001	905449		18079357	550054736	9930260	11362	905449	672	7756
TOTAL COUNT						7			3,312	38200

Lbs 38,200
Price Chg -\$0.0309
July Surcharge -1178.74

[illegible]TOTAL
COUNT

Lbs	38,200
Price Chg	-\$0.0309
July Surcharge	<u>-178.74</u>

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	273.20	GT
Difference	\$	(76.80)	GT
Surcharge Increase	\$	(0.0343)	Per Lb
Surcharge Increase @ 90%	\$	(0.0309)	

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/7/2018	905010	18079361		550054736	9930262	11362	905010	240	2692
RS	5/7/2028	905314	18079361		550054736	9930262	11362	905314	240	2695
						TOTAL			480	5387
						COUNT	2			
								Lbs		5,387
								Price Chg		-\$0.0309
								July Surcharge		<u>-166.23</u>

Base Metal Price	\$	350.00	GT
Current Avg Price	\$	273.20	GT
Difference	\$	(76.80)	GT
Surcharge Increase	\$	(0.0343)	Per Lb
Surcharge Increase @ 90%		(0.0309)	

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/7/2018	905010	18079362		550054736	9930263	11362	905010	240	2692
	5/7/2028	905314		18079362	550054736	9930263	11362	905314	240	2695
						TOTAL			480	5387
						COUNT	2			
								Lbs		5,387
								Price Chg		-\$0.0309
								July Surcharge		<u>-166.23</u>

CITATION**INVOICE**

Part 5

Pg 33

CITATION**Corporation**

INVOICE NO.

905830

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
50054761		Gorno	COLLECT	8/15/05	8/15/05	4124 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
31496 1	<S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 8/15/05 shipped by Gorno- invoice tf4124	336	3864	E	7.777	2613.07
TOTAL ►						

2613.07

CITATION**INVOICE**

Part 5

Pg 34

of 50

Citation Corporation

INVOICE NO.

905831

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAIN OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER

LUFKIN TX 75904
USA

11 To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
50054761		Gorno	COLLECT	8/15/05	8/15/05	4123	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
31495	1 <S> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 8/15/05 shipped by Gorno- invoice tf4123	336	3864	E	7.777	2613.07	
TOTAL ►							2613.07

34-012

IP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9930261 1
SAGINAW OPERATIONS LADING #: 4124
2328 E GENESSEE AVENUE SHIP VIA: CH ROB
SAGINAW MI 48601 SHIP DATE: 8/15/05

ITEM NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
079358	52231	48		552	517	0550054736E5		777141
CONTAINER SERIAL#: 43166								
079358	52231	48		552	517	0550054736E5		777149
CONTAINER SERIAL#: 43183								
079358	52231	48		552	517	0550054736E5		777150
CONTAINER SERIAL#: 43184								
079358	52231	48		552	517	0550054736E5		777152
CONTAINER SERIAL#: 43186								
079358	52231	48		552	517	0550054736E5		777153
CONTAINER SERIAL#: 43187								
079358	52231	48		552	517	0550054736E5		777154
CONTAINER SERIAL#: 43192								
079358	52231	48		552	517	0550054736E5		777155
CONTAINER SERIAL#: 43193								

5223 336

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 7 CONTAINER: E5 COUNT: 7
TOTAL PIECES: 336
TOTAL NET WEIGHT: 3,864
TOTAL TARE WEIGHT: 3,619
TOTAL GROSS WEIGHT: 7,483
(NET+TARE)

9931496

BILL OF LADING

Mindis International
1400 Sulser Street
Lufkin, Texas 75903
936/632-6077

Date 08/15/05

Consigned To: Delphi
Destination: Saginaw Operations
2328 E Genessee Avenue
Saginaw, Michigan 48601

No Packages	Description	Weight
7	Pattern No. 18079358 (.336 pieces) Memo #53018	7,483
7	Pattern No. 18079357 (.336 pieces) Memo #53017	7,483
7		14,966

TF# 4124

TF# 4123

Freight charge to be paid for by ☐ Shipper ☒ Consignee ☐ Third Party ☐ Pre-paid

Signature of Cosigner: [Signature]

Signature of Driver: [Signature]

Truck # 645

Load#

Carrier: GORNO

Trailer # 553057

Seal#

Time Loaded: 5:25

Date: 8-15-05

Verification of Load: [Signature]

Bill Of Lading

Revision 0 - 7/01/04

Appv: H. Hershey

INVOICE Pg 37 of 50

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

906600

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
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P
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ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		9/04/05	9/04/05	906600	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930258 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN Metal surcharge for Aug '05 Base \$350/ actual \$315.23 or (\$0.0155) @ 90% 6048 pc @ (\$.154) each	1-	1-	E	931.390	931.39-	
9930259 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN Aug surcharge =6048 pc @ (\$.154) ea	1-	1-	E	931.390	931.39-	
9930260 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN Aug surcharge = 6912 pc @ (\$.161)ea	1-	1-	E	1112.830	1112.83-	
9930261 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN Aug surcharge 6912 pc @ (\$.161) ea	1-	1-	E	1112.830	1112.83-	

TOTAL ▶

4088.44 -

9/8/2005

Citation Lurkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Aug 2 thru Aug 31, 2005

[illegible]

9/8/2005

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Aug 2 thru Aug 31, 2005

[illegible]

9/8/2005
Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Aug 2 thru Aug 31, 2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/8/2002	905457	18079357		18079357	9930260	11362	905457	768	8848
	5/8/2003	905487			18079357	9930260	11362	905487	768	8860
	5/8/2004	905533			18079357	9930260	11362	905533	672	7750
	5/8/2011	905724			18079357	9930260	11362	905724	672	7752
	5/8/2015	905814			18079357	9930260	11362	905814	336	3874
	5/8/2008	905633			18079357	9930260	11362	905633	672	7754
	5/8/2018	905908			18079357	9930260	11362	905908	672	7812
	5/8/2022	905994			18079357	9930260	11362	905994	480	5560
	5/8/2025	906078			18079357	9930260	11362	906078	672	7784
	5/8/2029	906219			18079357	9930260	11362	906219	864	9954
						TOTAL	10		6,576	75,948
						COUNT				
RS	5/8/2015	905831	18079357=PNT		18049575	9931495	11362	905831	336	3864
						TOTAL	1		336	3864
						COUNT				

CITATION

Innovative Metal Components

Citation
Corporation1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718**INVOICE**

Pg 42 of 50

CITATION
Innovative Metal ComponentsCitation
CorporationREMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

906841

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

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T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
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P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		GORNO		9/19/05	9/19/05	906841	02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	672 BHN 14	7312	E	6.910	4643.52
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	672 BHN 14	7312	E	6.910	4643.52
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	672 BHN 14	7725	E	6.980	4690.56
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	672 BHN 14	7725	E	6.980	4690.56
TOTAL ▶							18668.16

Innovative Metal Components

Lufkin, Texas 75904

D-U-N-S 00-806-6946

7. EXTENSION ACCOUNTING

C.O.D.
AMOUNT

CARRIER

TERR.

9/19 05 GORNO

0906841

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions set forth hereon, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

11362

F.O.B.

collected

11P DELPHI E & CHASSIS SYS TEST CEN#203288
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ATION CORP.	Shipper, Per	AGENT	PER	30074	10560	40634

STATION CORP., Shipper, Per AGENT
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

he agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

B/L 906841

CITATION

Innovative Metal Components

CITATION CORPORATION
1611 N. Raguet
Lufkin, Texas 75904

FROM

CARRIER

D-U-N-S 00-806-6946

7/19 05 GORNO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading of property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, numbered, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not printed by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HIP TO:

DELPHI E & CHASSIS SYS TEST CENTER
BAGINAW OPERATIONS
2328 E GENESSEE AVENUE
BAGINAW MI 48601

CUSTOMER NO.

11362

F.O.B. COLLECT

SPECIAL REMARKS
203288

C.O.D.
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Q. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(28)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30074	10560	40634

CITATION CORP. Shipper, Per AGENT PER
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding per

B/L

CITATION

novative Metal Components

Citation Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

05-44481-rdd Doc 2055-7 Filed 02/03/06 Entered 02/03/06 16:22:47

INVOICE

Part 5 Pg 45 Citation Corporation

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

906887

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

11 To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
550054736		GORNO		COLLECT		9/20/05		9/20/05		906887 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
30258 1		<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT		672		7310		E		6.910		4643.52	
				14						.0000		.00	
30259 1		<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER		672		7310		E		6.910		4643.52	
				14						.0000		.00	
30260 1		<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT		480		5519		E		6.980		3350.40	
				10						.0000		.00	
30261 1		<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER		480		5519		E		6.980		3350.40	
				10						.0000		.00	
30262 1		<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT		192		2156		E		7.000		1344.00	
				4						.0000		.00	
30263 1		<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN		192		2156		E		7.000		1344.00	

TOTAL (Continued)

05-44481
CITATION

Innovative Metal Components

Citation

Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

55-7 Filed 02-14-17
INVOICE

Part 5

Pg 46

CITATION

Citation

Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

906887

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAIN E OH 45439

SHIP TO

DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

11 To: 11362 Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066946

[illegible]**TOTAL ▶**

18675.84

CITATION
Innovative Metal ComponentsCITATION CORPORATION
Part 5 Pg 47 of 50

Lufkin, Texas 75904

D-U-N-S 00-806-6946

ACCOUNTING

C.O.D.
AMOUNT

FROM

CARRIER

TERR.

9/20 05 GORND

0906887

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

11362

HIP DELPHI E & CHASSIS SYS TEST CEN#399507

SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW

MI

48601

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079353	9930258	0550054736	D12S	672	7310		14	P
18079353	1	6		REV#:	SEE DETAIL			
18079354	9930259	0550054736	D12S	672	7310		14	P
18079354	1	6		REV#:	SEE DETAIL		IN CONT	
18079357	9930260	0550054736	D12S	480	5519		10	P
18079357	1	6		REV#:	SEE DETAIL			
18079358	9930261	0550054736	D12S	480	5519		10	P
18079358	1	6		REV#:	SEE DETAIL		IN CONT	
18079361	9930262	0550054736	D12S	192	2156		4	P
18079361	1	6		REV#:	SEE DETAIL			

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770				
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT

CITATION CORP. Shipper, Per AGENT PER
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property. he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L

PACKING TICKET

Part 5 of 50

ACCOUNTING

CITATION

Innovative Metal Components

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

**C.O.D.
AMOUNT**

FROM

CARRIER

TERR.

9/20

05

GORMO

0906887

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

a property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

11362

HIP DELPHI E & CHASSIS SYS TEST CEN#399507

SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48401

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079362	9930263	0550054736	D12S	192	2156		4	P
18079362	1	6		REV#:	SEE DETAIL		IN CONT	

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	20284			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			28		20266

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29970	10580	40550

CITATION CORP., Shipper, Per AGENT PER
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight. NOTE where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L 906887

CITATION

Innovative Metal Components

Part 5 Pg 49 of 50

CITATION CORPORATION

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

7/20 05 GORNO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading
 e property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said
 mpany (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery
 said destination, if on its own road or its own water line; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said carriers, that
 any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not
 prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HIP TO:

DELPHI E & CHASSIS SYS TEST CENTER
 SAGINAW OPERATIONS
 2328 E GENESSEE AVENUE
 SAGINAW MI 48601

CUSTOMER NO.

11362

F.O.B. COLLECT

PECIAL REMARKS

399507

C.O.D.
AMOUNT

Subject to Section 7 of
 Conditions of applicable bill
 of lading, if this shipment is
 to be delivered to the
 consignee without recourse
 on the consignor, the
 consignor shall sign the
 following statement:

The carrier shall not make
 delivery of this shipment
 without payment of freight
 and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(28)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
 to apply in prepayment of
 the charges on the property
 described hereon.

Agent or Cashier

Per

(The signature here acknowledges
 only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29970	10580	(40550)

CITATION CORP. Shipper, Per LUFFAW AGENT PER
 Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether
 it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically
 in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
 specifically stated by the shipper to be not exceeding

per

B/L

906887

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

05-44481-rdd

Doc 2055-7

Filed 02/03/06

Entered 02/03/06 16:22:47

Exhibit

INVOICE

Pg 50 of 50

CITATION

Citation

INVOICE NO.

906934

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICAT

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

S
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P
T
O

DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN	
0550054736		GORNO		COLLECT	9/22/05	9/22/05	906934	02	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT			672	7308	E	6.910	4643.52
				BHN	14		.0000	.00	
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER			672	7308	E	6.910	4643.52
				BHN	14		.0000	.00	
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT			672	7741	E	6.980	4690.56
				BHN	14		.0000	.00	
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER			672	7741	E	6.980	4690.56
				BHN	14		.0000	.00	

TOTAL ▶

18668.16